



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

September 24, 2003

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Reg for ref
w.
DEPT
Room 307

Honorable Commissioner of Patents and Trademarks
Office of Finance
Refunds Section
Crystal Park 1, Suite 802
Washington, DC 20231-0002

Subject: REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT

Deposit Account No. 14-1140
Statement Date: August 2003
Date Posted: August 6, 2003
Sequence No.: 15
Fee Code: 1806
Posting Ref Txt: 09777866
Our Ref.: 2549-6

Dear Sir:

Regarding the Monthly Statement of Deposit Account dated August, 2003 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Our account was charged \$180.00 for submission of an Information Disclosure Statement. After a careful review of the file we have discovered that there were no documents filed in this application on that date or in the month of August, 2003. Therefore, it is requested that a refund in the amount of **\$180.00** be credited to our Deposit Account Number 14-1140 for which purpose a duplicate copy of this request is attached.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: 

Bryan H. Davidson, Esq.
Reg. No. 30,251

Adjustment date: 11/03/2003 SDIRET01
09/05/2003 WASHING 00000014 141140 09777866
01 FC:1806 180.00 CR

BHD:fmh
Enclosure - as stated
Copy to: Nixon & Vanderhye P.C. Accounting Department



UNITED STATES
PATENT AND
TRADEMARK OFFICE

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Page**Deposit Account Statement**

Requested Statement Month: August 2003
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: LENARD MITCHARD
 Address: 1100 N GLEBE ROAD
 City: ARLINGTON
 State: VA
 Zip: 22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	103	09735914	4052-3 ^{4PT} FW 0271227	8001	\$15.00	\$8,211.98
08/01	119	10453792	2551-120 BJ	1203	\$280.00	\$7,931.98
08/01	122	09873338	1035-327 HW	1460	\$130.00	\$7,801.98
08/01	137	10630901	604-642 LCM	9204	-\$930.00	\$8,731.98
08/04	3	09763323	39-233 LSN	2251	-\$55.00	\$8,786.98
08/05	178	10632847	39-286 MJW	1203	\$144.00	\$8,642.98
08/06	2	09775805	1579-548 MJW	1806	\$180.00	\$8,462.98
08/06	15	09777866	2549-6 BHD	1806	\$180.00	\$8,282.98
08/06	22	10442127	925-263 HWB	1201	\$84.00	\$8,198.98
08/06	35	10604633	839-1439 MJK	1001	\$750.00	\$7,448.98
08/07	2	09331808	117-357 100084-410	2253	\$465.00	\$6,983.98
08/07	3	09331808	MJW 100084-410	1806	\$180.00	\$6,803.98
08/07	32	09415234	604-519 LCM	8001	\$12.00	\$6,791.98
08/07	45	REPLENISHMENT		9204	-\$15,000.00	\$21,791.98
08/07	106	5883295	608-120 LCM	9204	-\$85.00	\$21,876.98
08/07	187	09922652	620-161 BJ	8021	\$40.00	\$21,836.98
08/07	188	09898461	620-150 BJ	8021	\$40.00	\$21,796.98
08/07	189	6303323	620-50 BJS	8021	\$40.00	\$21,756.98
08/08	2	PCT/US02/08099	4057-58 4057	9204	-\$9.00	\$21,765.98
08/08	46	09704800	4145-3 BJ	1460	\$130.00	\$21,635.98
08/08	86	09527828	1767-61 MJ	1251	\$110.00	\$21,525.98
08/11	11	10398556	723-1383 JSP	9204	-\$30.00	\$21,555.98
08/11	15	10399663	3764-142 LCM	1614	\$84.00	\$21,471.98
08/11	29	6442476	2829-6	1460	\$130.00	\$21,341.98
08/11	30	6442476	2829-6	1811	\$100.00	\$21,241.98
08/12	74	10428013	103-437 HWB	9204	-\$654.00	\$21,895.98
08/13	1	09051070	36-1201 LCM	1251	\$110.00	\$21,785.98
08/13	3	10019685	124-913 SCS	1616	-\$280.00	\$22,065.98